Notice: This report is required by 49 CFR Part 191. Failure to report may result in a civil penalty not to exceed \$100,000 for each violation for each day the violation continues up to a maximum of \$1,000,000 as provided in 49 USC 60122.

Form Approved OMB No. 2137-0522 Expires: 8/31/2020



U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration

# ANNUAL REPORT FOR CALENDAR YEAR 2017 NATURAL OR OTHER GAS TRANSMISSION and GATHERING SYSTEMS

Initial Date Submitted	03/05/2018
Report Submission Type	INITIAL
Date Submitted	

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2137-0522. Public reporting for this collection of information is estimated to be approximately 22 hours per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to; information Collection Clearance Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, Washington, D.C. 20590.

Important: Please read the separate instructions for completing this form before you begin. They clarify the information requested and provide specific examples. If you do not have a copy of the instructions, you can obtain one from the PHMSA Pipeline Safety Community Web Page at http://www.phmsa.cht.gov/pipeline/library/forms

PART A - OPERATOR INFORMATION	DOT USE ONLY	20186672 - 33855			
OPERATOR'S 5 DIGIT IDENTIFICATION NUMBER (OPID)	2. NAME OF OPERATOR: CCI PARADOX MIDSTREAM LLC IF SUBSIDIARY, NAME OF PARENT:				
3. RESERVED	4. HEADQUARTER				
	600 TRAVIS STREE Street Address	T, SUITE 300			
	HOUSTON City				
	State: TX Zip Code:	77002			
Natural Gas					
6. RESERVED					
7 FOR THE DESIGNATED "COMMODITY GROUP", THE PIPELIN (Select one or both)	ES AND/OR PIPELINE	FACILITIES INCLUDED WITHIN THIS OPID ARE:			
INTERstate pipeline – List all of the States pipelines and/or pipeline facilities included					
INTRAstate pipeline – List all of the States facilities included under this OPID exist. U		ate pipelines and or pipeline			
8 RESERVED					

For the designated Commodity Group, complete PARTs B, C, D, and E one time for all pipelines and/or pipeline facilities – both INTERstate and INTRAstate - included within this OPID.

PART B - TRANSMISSION PIPELINE HCA MILES							
	Number of HCA Miles						
Onshore	0						
Offshore	0						
Total Miles	0						

PART C - VOLUME TRANSPORTED IN TRANSMISS PIPELINES (ONLY) IN MILLION SCF PER YEAR (excludesTransmission lines of Gas Distribution sy	<ul> <li>includes gather</li> </ul>	Check this box and do not complete PART C if this report only includes gathering pipelines or transmission lines of gas distribution systems.					
	Onshore	Offshore					
Natura <del>l</del> Gas							
Propane Gas							
Synthetic Gas							
Hydrogen Gas							
Landfill Gas							
Other Gas - Name:							

		athodically tected		thodically tected						·
	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite <sup>1</sup>	Other	Total Miles
Transmission										
Onshore	0	0	0	0	0	0	0	0	0	0
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Transmission	0	0	0	0	0	0	0	0	0	0
Gathering										
Onshore Type A	0	2	0	0	0	0	0	0	0	2
Onshore Type B	0	0	0	0	0	0	0	0	0	0
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Gathering	0	2	0	0	0	0	0	0	0	2
Total Miles	0	2	0	0	0	0	0	0	0	2

<sup>1</sup>Use of Composite pipe requires a PHMSA Special Permit or waiver from a State

PART E - Reserved. Data for Part E has been merged into Part D for 2010 and 2011 Annual Reports.

For the designated Commodity Group, complete PARTs F and G one time for all INTERstate pipelines and/or pipeline facilities included within this OPID and multiple times as needed for the designated Commodity Group for each State in which INTRAstate pipelines and/or pipeline facilities included within this OPID exist. Each time these sections are completed, designate the State to which the data applies for INTRAstate pipelines and/or pipeline facilities, or that it applies to all INTERstate pipelines included within this Commodity Group and OPID.

### PARTs F and G

The data reported in these PARTs for the designated Commodity Group, complete PARTs F and G one time for all INTERstate pipelines and/or pipeline facilities included within this OPID and multiple times as needed for the designated Commodity Group for each State in which INTRAstate pipelines and/or pipeline facilities included within this OPID exist. Part F "WITHIN AN HCA SEGMENT" data and Part G may be completed only if HCA Miles in Part L is greater than zero applies to: (select only one)

	RT F - INTEGRITY INSPECTIONS CONDUCTED AND ACTIONS TAKEN BASED ON INSPECTION pelines/pipeline facilities	
1.	MILEAGE INSPECTED IN CALENDAR YEAR USING THE FOLLOWING IN-LINE INSPECTION (ILI) TOOLS	- 1 2 13
	a. Corrosion or metal loss tools	
	b. Dent or deformation tools	
	c. Crack or long seam defect detection tools	
	d. Any other internal inspection tools, specify other tools:	
	Internal Inspection Tools - Other	
	e. Total tool mileage inspected in calendar year using in-line inspection tools. (Lines a + b + c + d)	
2.	ACTIONS TAKEN IN CALENDAR YEAR BASED ON IN-LINE INSPECTIONS	
	Based on iLl data, total number of anomalies excavated in calendar year because they met the operator's criteria for excavation.	
	b. Total number of anomalies repaired in calendar year that were identified by ILI based on the operator's criteria, both within an HCA Segment and outside of an HCA Segment.	
	c. Total number of conditions repaired WITHIN AN HCA SEGMENT meeting the definition of:	-
	1. "Immediate repair conditions" [192.933(d)(1)]	
	2, "One-year conditions" [192.933(d)(2)]	
	3. "Monitored conditions" [192.933(d)(3)]	
	4. Other "Scheduled conditions" [192.933(c)]	
3.	MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON PRESSURE TESTING	
	a. Total mileage inspected by pressure testing in calendar year.	
	b. Total number of pressure test failures (ruptures and leaks) repaired in calendar year, both within an HCA Segment and outside of an HCA Segment.	
-	c. Total number of pressure test ruptures (complete failure of pipe wall) repaired in calendar year WITHIN AN HCA SEGMENT.	
	d. Total number of pressure test leaks (less than complete wall failure but including escape of test medium) repaired in calendar year WITHIN AN HCA SEGMENT.	
4.	MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON DA (Direct Assessment methods)	
	a. Total mileage inspected by each DA method in calendar year.	
	1. ECDA	
	2. ICDA	
	3, SCCDA	
	b. Total number of anomalies identified by each DA method and repaired in calendar year based on the operator's criteria, both within an HCA Segment and outside of an HCA Segment.	
	1, ECDA	

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2, ICDA	
3. SCCDA	
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of	f:
1. "Immediate repair conditions" [192.933(d)(1)]	
2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192,933(c)]	
MILEAGE INSPECTED AND ACTIONS TAKEN IN CALENDAR YEAR BASED ON OTHER INSPECTION TECH	NIQUES
a. Total mileage inspected by inspection techniques other than those listed above in calendar year.	
1.Other Inspection Techniques	
<ul> <li>b. Total number of anomalies identified by other inspection techniques and repaired in calendar year based operator's criteria, both within an HCA Segment and outside of an HCA Segment.</li> </ul>	on the
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT meeting the definition of	f:
1. "Immediate repair conditions" [192.933(d)(1)]	
2. "One-year conditions" [192.933(d)(2)]	
3. "Monitored conditions" [192.933(d)(3)]	
4. Other "Scheduled conditions" [192.933©]	
TOTAL MILEAGE INSPECTED (ALL METHODS) AND ACTIONS TAKEN IN CALENDAR YEAR	
a. Total mileage inspected in calendar year. (Lines 1.e + 3,a + 4,a,1 + 4,a,2 + 4,a,3 + 5.a)	
b. Total number of anomalies repaired in calendar year both within an HCA Segment and outside of an HCA Segment. (Lines 2.b + 3.b + 4.b.1 + 4.b.2 + 4.b.3 + 5.b)	
c. Total number of conditions repaired in calendar year WITHIN AN HCA SEGMENT. (Lines 2 c.1 + 2.c.2 + 2.c.4 + 3 c + 3.d + 4.c.1 + 4.c.2 + 4.c.3 + 4.c.4 + 5.c.1 + 5.c.2 + 5.c.3 + 5.c.4)	2.c.3 +
d. Total number of actionable anomalies eliminated by pipe replacement in calendar year WITHIN AN HCA SEGMENT:	
e. Total number of actionable anomalies eliminated by pipe abandonment in calendar year WITHIN AN HCA SEGMENT:	
ART G-MILES OF BASELINE ASSESSMENTS AND REASSESSMENTS COMPLETED IN CALENDAR YEAR (F NLY)	ICA Segment miles
Baseline assessment miles completed during the calendar year.	
b. Reassessment miles completed during the calendar year.	
c. Total assessment and reassessment miles completed during the calendar year.	

For the designated Commodity Group, complete PARTS H, I, J, K, L, M, P Q and R covering INTERstate pipelines and/or pipeline facilities for each State in which INTERstate systems exist within this OPID and again covering INTRAstate pipelines and/or pipeline facilities for each State in which INTRAstate systems exist within this OPID.

PARTs H,	I, J, K, L, M, F	P, Q, and F	₹								
The data re	eported in th	ese PART	s applies to	: (select o	only one)						
INTRASTA	TE pipelines	/pipeline f	acilities UT	АН							
PART H - M	MILES OF TR	ANSMISS	ON PIPE B	Y NOMINA	L PIPE SIZI	E (NPS)					
	NPS 4 or less	6	8	10	12	14	16	18	20		
	0	0	0	0	0	0	0	0	0		
	22	24	26	28	30	32	34	36	38		
	0	0	0	0	0	0	0	0	0		
Onshore	40	42	44	46	48	52	56	58 and over	Live and		
	0	0	0	0	0	0	0	0			
	Additional Sizes and Miles (Size – Miles;): 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0;										
0	Total Miles of Onshore Pipe – Transmission										
	NPS 4 or less	6	8	10	12	14	16	18	20		
	22	24	26	28	30	32	34	36	38		
Offshore	40	42	44	46	48	52	56	58 and over			
	Additional Sizes and Miles (Size – Miles,): 0 - : 0 - ; 0 - ; 0 - ; 0 - ; 0 - ; 0 - ; 0 - ; 0 - ;										
	Total Miles of	Offshore Pip	e – Transmissi	on							
PART I - M	ILES OF GAT	THERING I	PIPE BY NO	MINAL PIF	E SIZE (NF	PS)					
	NPS 4 or less	6	8	10	12	14	16	18	20		
Duráh e	0	0	0	2	0	0	0	0	0		
Onshore Type A	22	24	26	28	30	32	34	36	38		
•	0	0	0	0	0	0	0	0	0		
	40	42	44	46	48	52	56 58 ove	and			

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								Expire	s 8/31/2020						
	0	0	0	0	0 0	0	0								
	Addition	al Sizes and Miles	(Size – Miles;): 0	- 0; 0 - 0; 0 - 0; 0	- 0; 0 - 0; 0 - 0; 0 -	- 0; 0 - 0; 0 - 0	);								
2	Total Mi	les of Onshore Ty	pe A Pipe – Gathe	ering					<del></del>						
	NPS 4		8	10	12 14	16		18	20						
	0	0	0	0	0 0	0		0	0						
	22	24	26	28 30		34		36	38						
Onshore Type B	0	Ö	0	0	0 0	0		0	0						
	40	42	44	46	48 52	56	58 and over								
	0	0	0	0	0 0	0	0								
	Addition	Additional Sizes and Miles (Size – Miles,): 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0; 0 - 0;													
0	Total Mil	es of Onshore Ty	pe B Pipe – Gathe	ering											
	NPS 4		8	10	12 14	16		18	20						
	or less	-				10			20						
	22	24	26	28	30 32	34		36	38						
Offshore															
	40	42	44	46	48 52	56	58 and over	AND ASSESSMENT OF THE PROPERTY							
									<u></u> :						
	Additiona	al Sizes and Miles	(Size – Miles.): 0	-;0-;0-;0-;0	-;0-;0-;0-;0	14									
	Total Mil	es of Offshore Pip	e – Gathering					*0							
PART J - N	ILES OF	PIPE BY DEC	CADE INSTAL	LED											
Decade Pipe	•	Unknown	Pre-40	1940 - 1949	1950 - 1959	1960 - 1	080	1	970 - 1979						
installed .		Officionity	110-10	1040 - 1043	1900 - 1909	1300 - 1	903	Market Street	310-1318						
Transmiss	ion			- [ - ]	1	1			<u></u>						
Onshore															
Offshore									V						
Subtotal Tran	nsmission														
Gathering		•							-						
Onshore T		0	0	0	0	2		0							
Onshore T	ype B	0	0	0	0	0			0						
Offshore	Dash sala					ļ									
Subtotal ( Total Miles	sathering	0	0	0	0	2			0						
Total Miles Decade Pipe	,				77 734 0000	2									
Installed	_	1980 - 1989	1990 - 1999	2000 - 2009	2010 - 2019			I	otal Miles						
Transmiss	ion														
Onshore															
Offshore								E TON							
Subtotal Tran	nsmission			174											
Gathering															

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Onshore Type A	0	0	0	0		2
Onshore Type B	0	0	0	0		0
Offshore					V	
Subtotal Gathering	0	0	0	0	10	2
Total Miles	0	0	0	0	III.	2
			(			
PART K-MILES OF T	RANSMISSION	PIPE BY SPE	CIFIED MININ	UM YIELD ST	RENGTH	
ONSHOR	F .		CLASS	LOCATION		Total Miles
	_	Class I	Class 2	Class 3	Class 4	
Steel pipe Less than 20	% SMYS					~ [14.1874]
Steel pipe Greater than 20% SMYS but less than						
Steel pipe Greater than 30% SMYS but less than 40% SMYS						1 1 1 1 1 1
Steel pipe Greater than but less than or equal to						
Steel pipe Greater than but less than or equal to						
Steel pipe Greater than but less than or equal to						
Steel pipe Greater than but less than or equal to		, .				أنريح وارع
Steel pipe Greater than	80% SMYS					
Steel pipe Unknown pe	rcent of SMYS					
All Non-Steel pipe						
ń (	Onshore Totals					
OFFSHORE		Class I		III CE CONT	A CONTRACTOR OF THE PARTY	
Less than or equal to 50	% SMYS					
Greater than 50% SMYS or equal to 72% SMYS	but less than					
Steel pipe Greater than	72% SMYS					
Steel Pipe Unknown per	cent of SMYS					
All non-steel pipe			T/			
	Offshore Total		I III III III III III III III III III			Y American
	Total Miles					
PART L - MILES OF P	IDE BY CLASS	LOCATION				
AN E-MILES OF F	" F DI OLASS		ocation		Total	HCA Miles in the IMF
	Class I	Class 2	Class 3	Class 4	Class Location Miles	Program
Transmission						
Onshore						
		0	0	0	0	1
Offshore		U	<u> </u>	U		<u> </u>

Gathering

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Onshore Type A	0	2	0	0	2	
Onshore Type B	0	0	0	0	0	
Offshore		0	0	0	0	
Subtotal Gathering	0	2	0	0	2	
Total Miles	0	2	0	0	2	

## PART M - FAILURES, LEAKS, AND REPAIRS

### PART M1 - ALL LEAKS ELIMINATED/REPAIRED IN CALENDAR YEAR; INCIDENTS & FAILURES IN HCA SEGMENTS IN CALENDAR YEAR

	, and Fallures		Gathering Leaks					
	Leaks				Failures in	Onshore Leaks		Offshore Leaks
	Onsh	ore Leaks	Offshore Leaks		HCA			
Cause	HCA	Non-HCA	HCA	Non-HCA	Segments	Туре А	Туре В	
External Corrosion						0	0	0
Internal Corrosion						0	0	0
Stress Corrosion Cracking						0	0	0
Manufacturing						0	0	0
Construction						0	0	0
Equipment						0	0	0
Incorrect Operations						0	0	0
Third Party Damage/Mecha	anical Da	mage			The same of the sa			The second second
Excavation Damage						0	0	0
Previous Damage (due to Excavation Activity)						0	0	0
Vandalism (includes all Intentional Damage)						0	0	0
Weather Related/Other Ou	tside Fo	rce	ances Feb				MOTO LINE	
Natural Force Damage (all)						0	0	0
Other Outside Force Damage (excluding Vandalism and all Intentional Damage)						0	0	0
Other						0	0	0
Total						0	0	0

## PART M2 - KNOWN SYSTEM LEAKS AT END OF YEAR SCHEDULED FOR REPAIR

Transmission	Gathering	0		
PART M3 - LEAKS ON FEDERAL LAND	OR OCS REPAIRED OR SCHEDU	JLED FOR REPAIR		
Transmission	Gather	ring		
	Onshore Type A	0		
Onshore	Onshore Type B	0		
ocs	ocs	0		
Subtotal Transmission	Subtotal Gathering	0		
Total	0			

	Steel Cathodically protected		Steel Cathodically unprotected							
_	Bare	Coated	Bare	Coated	Cast Iron	Wrought Iron	Plastic	Composite <sup>1</sup>	Other <sup>2</sup>	Total Miles
Transmission										
Onshore	. 0	0	0	0	0	0	0	0	0	0
Offshore	0	0	0	0	0	0	0	0	0	0
Subtotal Transmission	0	0	0	0	0	0	0	0	0	0
Gathering										
Onshore Type A	0	2	0	0	0	0	0	0	0	2
Onshore Type B	0	0	0	0	0	0	0	0	0	0
Offshore	0	0	0	0	0	0	0	0		0
Subtotal Gathering	0	2	0	0	0	0	0	0	0	2
Total Miles	0	2	0	0	0	0	0	0	0	2

<sup>&</sup>lt;sup>1</sup>Use of Composite pipe requires PHMSA Special Permit or waiver from a State <sup>2</sup>specify Other material(s)

	Part Q - Gas Transmission Miles by §192.619 MAOP Determination Method								0.1					
	(a)(1) Total	(a)(1) Incomplete Records	(a)(2) Total	(a)(2) Incomplete Records	(a)(3) Total	(a)(3) Incomplete Records	(a)(4) Total	(a)(4) Incomplete Records	(c) Total	(c) Incomplete Records	(d) Total	(d) Incomplete Records	Other <sup>t</sup> Total	Other Incomplete Records
Class 1 (in HCA)														
Class 1 (not in HCA)														
Class 2 (in HCA)														
Class 2 (not in HCA)														
Class 3 (in HCA)														
Class 3 (not in HCA)														
Class 4 (in HCA)														
Class 4 (not in HCA)														
Total														8
Grand Total						L E E								
Sum of Total row for all "Incomplete Records" columns														
Specify Other me	ethod(s)	)												
Class 1 (in HCA)							Class	lass 1 (not in HCA)						
Class 2 (in HCA)							Class	Class 2 (not in HCA)						
Class 3 (in HCA)							Class	lass 3 (not in HCA)						
Class 4 (in HCA)				<del></del>			Class	Class 4 (not in HCA)						

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Part R – Gas Transn	nission Miles b	y Pressure Test	(PT) Range an	d Internal Inspection		-		
	PT ≥ 1.	25 MAOP	1.25 MAO	P > PT ≥ 1.1 MAOP	PT < 1.1 or No PT			
Location	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE	Miles Internal Inspection ABLE	Miles Internal Inspection NOT ABLE		
Class 1 in HCA								
Class 2 in HCA								
Class 3 in HCA								
Class 4 in HCA				·				
in HCA subTotal								
Class 1 not in HCA								
Class 2 not in HCA						·		
Class 3 not in HCA								
Class 4 not in HCA								
not in HCA subTotal								
Total								
PT ≥ 1.25 MAOP Total				Total Miles Internal In:				
1.25 MAOP > PT ≥ 1.	1 MAOP Total			Total Miles Internal Inspection NOT ABLE				
PT < 1.1 or No PT To	tal	<del></del>			Grand Total			
		Grand Total		<u>-</u>				

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For the designated Commodity Group, complete PART N one time for all of the pipelines and/or pipeline facilities included within this OPID, and then also PART O if any gas transmission pipeline facilities included within this OPID have Part L HCA mile value greater than zero.

PART N - PREPARER SIGNATURE	
David Ivins	(970)529-3419 Telephone Number
Preparer's Name(type or print)	
Pipeline Manager	
Preparer's Title	
davidi@paradoxresources.com	
Preparer's E-mail Address	

	(361)816-8910 Telephone Number	
Gaston Kearby		
Senior Executive Officer's name certifying the information in PARTs B, F, G, and M as required by 49 U.S.C. 60109(f)		
Gaston Kearby		
Senior Executive Officer's title certifying the information in PARTs. B, F, G, and M as required by 49 U.S.C. 60109(f)		
gastonk@paradoxresources.com		